

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Home Department - Payment of remuneration to the outsourcing staff and 33.66% including Agency Commission to Jyothi Computer Services, Hyderabad, for the period of 20.12.2010 to 19-01-2011 (31 days) - Sanction for an amount of Rs.43,186/- (Rupees Forty Three thousand One hundred and Eighty Six Only) Orders - Issued.

Home (OP-I) Department

G.O.Rt.No: 125

Dated: 28.01.2011.
Read the following:

1. G.O.Rt.No.142, Home (OP-I) Department, dated: 28-01-2008.
2. G.O.Rt.No.232, Home (OP-I) Department, dated: 11-02-2008.
3. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
4. Govt. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
5. G.O.Rt.No.942, Home (OP-I) Department, dated: 05-06-2010.
6. From Jyothi Computer Services, Hyderabad-27,
Bill No.JCS/Home/2011/1/2, Dated: 22.01.2011.
7. G.O.Rt.No.4843, Finance (Expr-Home) Department, dated: 25-11-2010.
8. G.O.Ms.No.3, Finance (SMPC-II) Department, dated: 12.01.2011

* * * *

ORDER:

Keeping in view of the order issued vide ref 8 read above, Sanction is hereby accorded for an amount of Rs.43,186/- (Rupees Forty Three thousand One hundred and Eighty Six Only) i.e. (Remuneration of Rs.32,310/-, [E.P.F.@13.61%](#) Rs.4,397/-, [E.S.I.@4.75%](#) Rs.1,535/-, **Agency Commission@5% Rs.1,616/-**, and Service [Tax@10.3%](#) Rs.3,328/- on the total bill of Rs.43,186/-) to Jyothi Computer Services, Hyderabad towards payment of remuneration for the period from 20.12.2010 to 19-01-2011 (31 days) and 33.66% commission to the agency in respect of the following outsourcing staff engaged in Home Department: -

Emp Name	(From 20.12.10 to 11.01.2011) Amount Rs.	(From 12.01.11 to 19.01.2011) Amount Rs.	Total Amount
1. G.Niraja	4,081/-	2,452/-	6,533/-
2. K.Bindhu Madhavi	4,081/-	2,452/-	6,533/-
3. Md Afsar Ali	3,726/-	2,452/-	6,178/-
4. G.Anuradha	4,081/-	2,452/-	6,533/-
5. S.Veera Narayana	4,081/-	2,452/-	6,533/-
Remuneration for 5 Computer Operators			32,310/-
Commission to the Agency @ 33.66%			10,876/-
Total Amount			43,186/-

(Rupees Forty Three thousand One hundred and Eighty Six Only)

- 2) The expenditure sanctioned in para-1 above shall be debited to "2052-090-(08)-300- Other Contractual Services" during the Current Financial Year 2010-2011.
- 3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Jyothi Computer Services, Hyderabad.
- 4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
Jyothi Computer Services,3-4-496/A, 1st Floor, Jyothi Arcade,
Near P.F Office, Bapura, Hyderabad.
The Home (OP.II Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER